



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, OH 43138

TELE: (740) 385-8501 FAX: (740) 385-6490

Bob Taft, Governor
Jennette Bradley, Lieutenant Governor
Christopher Jones, Director

March 4, 2004

Re: Coshocton County
Clow Water Systems Company
Facility ID # 0616010006
PTI # 06-07432
EU ID # P901, K006, F007, F016,
F015, K002 and F014

Patrick Huth
Clow Water Systems Company
P.O. Box 6001
2266 South Sixth Street
Coshocton, OH 43812-6001

Dear Mr. Huth:

This office has performed a preliminary review of the above referenced permit-to-install (PTI) application received on February 12, 2004, and I have been assigned to process your application. The purpose of this review is to identify basic deficiencies early in the permit process, and allow you to make corrections. The attached checklists detail the additional information or corrections needed. A checklist is provided for each form you submitted which needs additional information or corrections. The data you submit must be in the form of either (1) a complete resubmittal of your application, or (2) submittal of only the missing or incorrect data, depending upon the box checked below:

- ☐ Your application is being returned to you as incomplete; you will need to reapply by resubmitting a corrected application. Signatures must be original, not copies.
- ☒ The requested data can be submitted without resubmission of the entire application. Only the pages with missing or incomplete information need to be resubmitted. Please submit the requested information to this office within seven (7) days from the receipt of this letter, otherwise, your application can not be processed and will be returned to you as incomplete.

Note that OAC rule 3745-31-02 prohibits the construction, installation or modification of any air contaminant source (emissions unit) without first obtaining a final permit to install.

If you have any questions concerning this letter or your application, please contact me at (740) 380-5216 or email zach.hamlin@epa.state.oh.us.

Sincerely,

Zachary Hamlin
Environmental Specialist 2
Division of Air Pollution Control
Southeast District Office

ZH:sb

cc: Angie Hardesty, DO/SEDO

OHIO ENVIRONMENTAL PROTECTION AGENCY (OEPA)
APPLICATION FOR PERMIT TO INSTALL
(PERMIT TO INSTALL EMISSIONS UNIT INFORMATION FORM)
EPA FORM 3150b

Preliminary Completeness Check

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 06-07432 OEPA Emissions Unit ID (if established) P901
Source Description Cupola furnace for molten iron production

DO/LAA staff person completing this form Zach Hamlin Date March 2, 2004

☐ **COMPLETE** (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
25	<input type="checkbox"/>	If a modification to an emissions unit, OEPA Emission Unit ID was missing (otherwise, to be completed by DO/LAA).
26	<input type="checkbox"/>	Company ID for Emissions Unit was missing.
27	<input type="checkbox"/>	Emissions Unit Activity description was missing.
28	<input type="checkbox"/>	Equipment description was missing.
29	<input type="checkbox"/>	The Construction/Modification/Emissions Testing Schedule was either missing or incomplete. Specifically, _____
30	<input type="checkbox"/>	The Emissions Information table for criteria pollutants was either not filled out or was missing some data (check box as the DO/LAA deems necessary). Specifically, _____

Permit to Install Emissions Unit Information Form

Item Num	Check	Description of Information Needed
31	X	The Proposed Operating Schedule was either not filled out or was missing some data. Specifically, the maximum hours of operation is listed as follows 20 hours/day 7,300 hours per year. Please be aware that these hours of operation will be included as a operational restriction in the PTI for this emission unit.
32	X	The Add-on Control Equipment information was either not filled out or was missing some data. Specifically, The supplemental control device # 1 information - combustion chamber residence time (seconds) needs to be listed
33	<input type="checkbox"/>	The Process or Activity Flow Diagram(s) was not attached.
34	<input type="checkbox"/>	The Emissions egress point(s) information was either not filled out or was missing some data. Specifically, _____
35	<input type="checkbox"/>	It was not specified (yes/no) if the application, per OAC rule 3745-35-07, for federally enforceable limits as part of the per issuance.
36	<input type="checkbox"/>	It was not specified (yes/no) if a request for information included in this application for this emissions unit was being claimed as a trade secret per Ohio Revised Code (ORC) 3704.08.
37	<input type="checkbox"/>	The continuous emissions monitoring equipment table was either not filled out or was missing some data. Specifically, _____
38	<input type="checkbox"/>	The appropriate Emission Activity Category form(s) was either missing or incomplete.
Other	<input type="checkbox"/>	Below is a description of other additional information required at this time.

EMISSIONS ACTIVITY CATEGORY -
IRON AND STEEL FOUNDRIES: FUGITIVE DUST EMISSIONS

EPA FORM 3123

Preliminary Completeness Checklist

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 06-07432 OEPA Emissions Unit ID (if established) P901
Source Description Cupola furnace for molten iron production

DO/LAA staff person completing this form Zach Hamlin Date March 2, 2004

☐ **COMPLETE** (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
1 - 2	<input type="checkbox"/>	Ohio EPA ID and/or company ID for emissions unit was missing.
3	<input type="checkbox"/>	The type(s) of processes included in the emissions unit were not checked.
4 - 5	X	The emission control methods section was not filled out or missing some data. Specifically, the following sections need to be completed 4.B.3.b.& c and 4.B.4.

OHIO ENVIRONMENTAL PROTECTION AGENCY (OEPA)

APPLICATION FOR PERMIT TO INSTALL

(PERMIT TO INSTALL EMISSIONS UNIT INFORMATION FORM)

EPA FORM 3150b

Preliminary Completeness Check

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 06-07432 OEPA Emissions Unit ID (if established) P020
Source Description Annealing Oven

DO/LAA staff person completing this form Zach Hamlin Date March 2, 2004

☐ **COMPLETE** (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
25	<input type="checkbox"/>	If a modification to an emissions unit, OEPA Emission Unit ID was missing (otherwise, to be completed by DO/LAA).
26	<input type="checkbox"/>	Company ID for Emissions Unit was missing.
27	<input type="checkbox"/>	Emissions Unit Activity description was missing.
28	<input type="checkbox"/>	Equipment description was missing.
29	X	The Construction/Modification/Emissions Testing Schedule was either missing or incomplete. Specifically, the initial startup date needs to be provided.
30	<input type="checkbox"/>	The Emissions Information table for criteria pollutants was either not filled out or was missing some data (check box as the DO/LAA deems necessary). Specifically, _____ _____ _____ _____

Item Num	Check	Description of Information Needed
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Permit to Install Emissions Unit Information Form

- 31 ☐ The Proposed Operating Schedule was either not filled out or was missing some data. Specifically, _____

- 32 ☐ The Add-on Control Equipment information was either not filled out or was missing some data. Specifically, _____

- 33 ☐ The Process or Activity Flow Diagram(s) was not attached.
- 34 ☐ The Emissions egress point(s) information was either not filled out or was missing some data. Specifically, _____

- 35 ☐ It was not specified (yes/no) if the application, per OAC rule 3745-35-07, for federally enforceable limits as part of the per issuance.
- 36 ☐ It was not specified (yes/no) if a request for information included in this application for this emissions unit was being claimed as a trade secret per Ohio Revised Code (ORC) 3704.08.
- 37 ☐ The continuous emissions monitoring equipment table was either not filled out or was missing some data. Specifically, _____

- 38 ☐ The appropriate Emission Activity Category form(s) was either missing or incomplete.
- Other ☐ Below is a description of other additional information required at this time.

EMISSIONS ACTIVITY CATEGORY -
FUEL BURNING EQUIPMENT
EPA FORM 3101

Preliminary Completeness Checklist

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 06-07432 OEPA Emissions Unit ID (if established) P020
Source Description Annealing Oven

DO/LAA staff person completing this form Zach Hamlin Date March 2, 2004

X COMPLETE (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
1	<input type="checkbox"/>	The fuel burning equipment input and or output capacity was either missing or incomplete. The rated, maximum and normal heat input in million British Thermal Units (BTU) or output in pounds of steam per hour (lbs-steam/hr) is required. This data can usually be obtained from manufacturer of the equipment or from the metal plate attached to the equipment.
2	<input type="checkbox"/>	The percent used for either space heat, process or power was missing.
3	<input type="checkbox"/>	The type of fuel burned in this equipment was not checked and/or described.
4	<input type="checkbox"/>	The type of draft associated with this equipment was not checked.
5	<input type="checkbox"/>	The type of combustion monitoring for this equipment was not checked and/or described.
6	<input type="checkbox"/>	The type of firing for coal fired units was not checked and/or described. If you do not know the type of firing you should contact the manufacturer of the fuel burning equipment.
7	<input type="checkbox"/>	The fly ash reinjection (yes/no) was not checked.

Fuel Burning Equipment

Item Num	Check	Description of Information Needed
8	<input type="checkbox"/>	The type of oil or fuel burned in this equipment was not checked and/or described.
9	<input type="checkbox"/>	The type of fuel atomization employed was not checked and/or described.
10	<input type="checkbox"/>	Whether an oil heater is employed was not circled.
	<input type="checkbox"/>	if so, the temperature was not given.
11	<input type="checkbox"/>	The fuel data table was either not filled out or was missing some data. The heat content of the fuel (BTU/unit), the % of either ash or sulfur, the quality of fuel used per year, the normal and maximum amount of fuel used per hour are all required for each fuel. For coal and oil the percent of sulfur is required. For coal, oil, and wood the percent ash is required. If you do not know these values you should contact your fuel supplier for the information.
Other	<input type="checkbox"/>	Below is a description of other additional information required at this time. <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>

OHIO ENVIRONMENTAL PROTECTION AGENCY (OEPA)
APPLICATION FOR PERMIT TO INSTALL
(PERMIT TO INSTALL EMISSIONS UNIT INFORMATION FORM)
EPA FORM 3150b

Preliminary Completeness Check

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 06-07432 OEPA Emissions Unit ID (if established) K006
Source Description Pipe feeder, traversing car with revolvers, 3 outside spray guns, 3 inside paint lances, paint supply pump and associated equipment.
DO/LAA staff person completing this form Zach Hamlin Date March 2, 2004

☐ **COMPLETE** (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
25	<input type="checkbox"/>	If a modification to an emissions unit, OEPA Emission Unit ID was missing (otherwise, to be completed by DO/LAA).
26	<input type="checkbox"/>	Company ID for Emissions Unit was missing.
27	<input type="checkbox"/>	Emissions Unit Activity description was missing.
28	<input type="checkbox"/>	Equipment description was missing.
29	<input type="checkbox"/>	The Construction/Modification/Emissions Testing Schedule was either missing or incomplete. Specifically, _____ _____ _____
30	<input checked="" type="checkbox"/>	The Emissions Information table for criteria pollutants was either not filled out or was missing some data (check box as the DO/LAA deems necessary). Specifically, the only pollutants reported is PM and PM10. Is this correct?

Permit to Install Emissions Unit Information Form

Item Num	Check	Description of Information Needed
31	<input type="checkbox"/>	The Proposed Operating Schedule was either not filled out or was missing some data. Specifically, _____ _____ _____
32	<input type="checkbox"/>	The Add-on Control Equipment information was either not filled out or was missing some data. Specifically, _____ _____ _____
33	<input type="checkbox"/>	The Process or Activity Flow Diagram(s) was not attached.
34	<input type="checkbox"/>	The Emissions egress point(s) information was either not filled out or was missing some data. Specifically, _____ _____ _____
35	<input type="checkbox"/>	It was not specified (yes/no) if the application, per OAC rule 3745-35-07, for federally enforceable limits as part of the per issuance.
36	<input type="checkbox"/>	It was not specified (yes/no) if a request for information included in this application for this emissions unit was being claimed as a trade secret per Ohio Revised Code (ORC) 3704.08.
37	<input type="checkbox"/>	The continuous emissions monitoring equipment table was either not filled out or was missing some data. Specifically, _____
38	<input type="checkbox"/>	The appropriate Emission Activity Category form(s) was either missing or incomplete.
Other	<input type="checkbox"/>	Below is a description of other additional information required at this time. _____ _____ _____

EMISSIONS ACTIVITY CATEGORY -
COATING OR PRINTING OPERATIONS
EPA FORM 3103/3108
Preliminary Completeness Checklist

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 06-07432 OEPA Emissions Unit ID (if established) K006
Source Description Pipe feeder, traversing car with revolvers, 3 outside spray guns, 3 inside paint lances, paint supply pump and associated equipment.
DO/LAA staff person completing this form Zach Hamlin Date March 2, 2004

☐ **COMPLETE** (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
1	<input type="checkbox"/>	Description and type of material being coated or printed on was not included.
2	<input type="checkbox"/>	Description of all equipment included in the proposed coating or printing operation was not included.
3	<input type="checkbox"/>	The data table concerning any ovens associated with coating/printing operation was either not filled out or was missing data. Specifically, _____
4	X	The information table concerning any booth or enclosures associated with coating/printing operation was either not filled out or missing some data. Specifically, is the installation date of Jan/2003 for the Carolina Virginia paint booth correct.
5	<input type="checkbox"/>	The method(s) of coating or ink application and other associated information was not checked and/or specified.
6	<input type="checkbox"/>	Average/maximum/total maximum number or parts, materials or products being coated or printed was missing.

Coating or Printing Operations

Item Num	Check	Description of Information Needed
7	<input type="checkbox"/>	It was not indicated (yes/no) if the coating/printing operation will comply with any volatile organic compound (VOC) emission rate or content requirement by use of a daily or monthly volume-weighted average VOC emissions rate or coating content.
8	X	Coating/ink data was either missing or incomplete. Specifically, is the only coating used Rayco 5900 ?
	<input type="checkbox"/>	The table for solvent composition was either not filled out or missing some data. Specifically, _____
9	<input type="checkbox"/>	Usage data table was either not filled out missing some data. Specifically, _____
	<input type="checkbox"/>	Cleanup material/purge material recovery data was either missing or incomplete. Specifically, _____
Other	X	<p>Below is a description of other additional information required at this time.</p> <p>1.) If the Carolina Virginia paint booth was installed in Jan/2003. Did Clow obtain a PTI prior to installation?</p> <p>2.) Several places in the application VOC emissions from K006 are included for facility wide emission calculations. Since the only coating listed (Rayco 5900) has a VOC content of 0 lbs./gal would you please explain?</p> <p>_____</p> <p>_____</p> <p>_____</p>

OHIO ENVIRONMENTAL PROTECTION AGENCY (OEPA)
APPLICATION FOR PERMIT TO INSTALL
(PERMIT TO INSTALL EMISSIONS UNIT INFORMATION FORM)

EPA FORM 3150b

Preliminary Completeness Check

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 06-07432 OEPA Emissions Unit ID (if established) F007
Source Description Shakeout (Vibrating Table)

DO/LAA staff person completing this form Zach Hamlin Date March 3, 2004

☐ **COMPLETE** (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
25	<input type="checkbox"/>	If a modification to an emissions unit, OEPA Emission Unit ID was missing (otherwise, to be completed by DO/LAA).
26	<input type="checkbox"/>	Company ID for Emissions Unit was missing.
27	<input type="checkbox"/>	Emissions Unit Activity description was missing.
28	<input type="checkbox"/>	Equipment description was missing.
29	X	The Construction/Modification/Emissions Testing Schedule was either missing or incomplete. Specifically, the initial installation date needs to be included.
30	<input type="checkbox"/>	The Emissions Information table for criteria pollutants was either not filled out or was missing some data (check box as the DO/LAA deems necessary). Specifically, _____ _____ _____ _____ _____

Permit to Install Emissions Unit Information Form

Item Num	Check	Description of Information Needed
31	X	The Proposed Operating Schedule was either not filled out or was missing some data. Specifically, the maximum hours of operation is listed as follows 20 hours/day 7,300 hours per year. Please be aware that these hours of operation will be included as a operational restriction in the PTI for this emission unit.
32	X	The Add-on Control Equipment information was either not filled out or was missing some data. Specifically, is 250.F3 the correct company ID for this baghouse?
33	<input type="checkbox"/>	The Process or Activity Flow Diagram(s) was not attached.
34	<input type="checkbox"/>	The Emissions egress point(s) information was either not filled out or was missing some data. Specifically, _____ _____ _____
35	<input type="checkbox"/>	It was not specified (yes/no) if the application, per OAC rule 3745-35-07, for federally enforceable limits as part of the per issuance.
36	<input type="checkbox"/>	It was not specified (yes/no) if a request for information included in this application for this emissions unit was being claimed as a trade secret per Ohio Revised Code (ORC) 3704.08.
37	<input type="checkbox"/>	The continuous emissions monitoring equipment table was either not filled out or was missing some data. Specifically, _____ _____ _____
38	<input type="checkbox"/>	The appropriate Emission Activity Category form(s) was either missing or incomplete.
Other	<input type="checkbox"/>	Below is a description of other additional information required at this time. _____ _____ _____

EMISSIONS ACTIVITY CATEGORY -
IRON AND STEEL FOUNDRIES: FUGITIVE DUST EMISSIONS
EPA FORM 3123
Preliminary Completeness Checklist

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 07-07432 OEPA Emissions Unit ID (if established) F007
Source Description Jolt Shakeout (vibrating table)

DO/LAA staff person completing this form Zach Hamlin Date March 3, 2004

☒ **COMPLETE** (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
1 - 2	<input type="checkbox"/>	Ohio EPA ID and/or company ID for emissions unit was missing.
3	<input type="checkbox"/>	The type(s) of processes included in the emissions unit were not checked.
4 - 5	<input type="checkbox"/>	The emission control methods section was not filled out or missing some data. Specifically, _____ _____ _____ _____ _____ _____ _____ _____ _____

Iron and Steel Foundries: Fugitive Dust Emissions

Item Num	Check	Description of Information Needed
Other	<input type="checkbox"/>	Below is a description of other additional information required at this time.

OHIO ENVIRONMENTAL PROTECTION AGENCY (OEPA)
APPLICATION FOR PERMIT TO INSTALL
(PERMIT TO INSTALL EMISSIONS UNIT INFORMATION FORM)
EPA FORM 3150b

Preliminary Completeness Check

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 06-07432 OEPA Emissions Unit ID (if established) F016
Source Description BMM Shakeout

DO/LAA staff person completing this form Zach Hamlin Date March 3, 2004

☐ **COMPLETE** (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
25	<input type="checkbox"/>	If a modification to an emissions unit, OEPA Emission Unit ID was missing (otherwise, to be completed by DO/LAA).
26	<input type="checkbox"/>	Company ID for Emissions Unit was missing.
27	<input type="checkbox"/>	Emissions Unit Activity description was missing.
28	<input type="checkbox"/>	Equipment description was missing.
29	X	The Construction/Modification/Emissions Testing Schedule was either missing or incomplete. Specifically, the initial installation date needs to be included.
30	<input type="checkbox"/>	The Emissions Information table for criteria pollutants was either not filled out or was missing some data (check box as the DO/LAA deems necessary). Specifically, _____ _____ _____ _____

Permit to Install Emissions Unit Information Form

Item Num	Check	Description of Information Needed
31	X	The Proposed Operating Schedule was either not filled out or was missing some data. Specifically, the maximum hours of operation is listed as follows 20 hours/day 7,300 hours per year. Please be aware that these hours of operation will be included as a operational restriction in the PTI for this emission unit.
32	X	The Add-on Control Equipment information was either not filled out or was missing some data. Specifically, is 250.F4 the correct company ID for this baghouse?
33	<input type="checkbox"/>	The Process or Activity Flow Diagram(s) was not attached.
34	<input type="checkbox"/>	The Emissions egress point(s) information was either not filled out or was missing some data. Specifically, _____ _____ _____
35	<input type="checkbox"/>	It was not specified (yes/no) if the application, per OAC rule 3745-35-07, for federally enforceable limits as part of the per issuance.
36	<input type="checkbox"/>	It was not specified (yes/no) if a request for information included in this application for this emissions unit was being claimed as a trade secret per Ohio Revised Code (ORC) 3704.08.
37	<input type="checkbox"/>	The continuous emissions monitoring equipment table was either not filled out or was missing some data. Specifically, _____ _____ _____
38	<input type="checkbox"/>	The appropriate Emission Activity Category form(s) was either missing or incomplete.
Other	<input type="checkbox"/>	Below is a description of other additional information required at this time. _____ _____ _____

EMISSIONS ACTIVITY CATEGORY -
IRON AND STEEL FOUNDRIES: FUGITIVE DUST EMISSIONS
EPA FORM 3123
Preliminary Completeness Checklist

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 07-07432 OEPA Emissions Unit ID (if established) F016
Source Description BMM Shakeout

DO/LAA staff person completing this form Zach Hamlin Date March 3, 2004

X **COMPLETE** (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
1 - 2	<input type="checkbox"/>	Ohio EPA ID and/or company ID for emissions unit was missing.
3	<input type="checkbox"/>	The type(s) of processes included in the emissions unit were not checked.
4 - 5	<input type="checkbox"/>	The emission control methods section was not filled out or missing some data. Specifically, _____ _____ _____ _____ _____ _____ _____ _____ _____ _____

Iron and Steel Foundries: Fugitive Dust Emissions

Item

Num

Check

Description of Information Needed

Other

☐

Below is a description of other additional information required at this time.

OHIO ENVIRONMENTAL PROTECTION AGENCY (OEPA)
APPLICATION FOR PERMIT TO INSTALL
(PERMIT TO INSTALL EMISSIONS UNIT INFORMATION FORM)

EPA FORM 3150b

Preliminary Completeness Check

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 06-07432 OEPA Emissions Unit ID (if established) K002

Source Description Paint Spray guns and booth

DO/LAA staff person completing this form Zach Hamlin Date March 3, 2004

X COMPLETE (check this box when everything below is found complete)

Item Num	Check	Description of Information Needed
25	<input type="checkbox"/>	If a modification to an emissions unit, OEPA Emission Unit ID was missing (otherwise, to be completed by DO/LAA).
26	<input type="checkbox"/>	Company ID for Emissions Unit was missing.
27	<input type="checkbox"/>	Emissions Unit Activity description was missing.
28	<input type="checkbox"/>	Equipment description was missing.
29	<input type="checkbox"/>	The Construction/Modification/Emissions Testing Schedule was either missing or incomplete. Specifically, _____ _____ _____ _____
30	<input checked="" type="checkbox"/>	The Emissions Information table for criteria pollutants was either not filled out or was missing some data (check box as the DO/LAA deems necessary). Specifically, the only pollutants reported is PM and PM10. Is this correct?

Permit to Install Emissions Unit Information Form

Item Num	Check	Description of Information Needed
31	<input type="checkbox"/>	The Proposed Operating Schedule was either not filled out or was missing some data. Specifically, _____ _____ _____
32	<input type="checkbox"/>	The Add-on Control Equipment information was either not filled out or was missing some data. Specifically, _____ _____ _____
33	<input type="checkbox"/>	The Process or Activity Flow Diagram(s) was not attached.
34	<input type="checkbox"/>	The Emissions egress point(s) information was either not filled out or was missing some data. Specifically, _____ _____ _____
35	<input type="checkbox"/>	It was not specified (yes/no) if the application, per OAC rule 3745-35-07, for federally enforceable limits as part of the per issuance.
36	<input type="checkbox"/>	It was not specified (yes/no) if a request for information included in this application for this emissions unit was being claimed as a trade secret per Ohio Revised Code (ORC) 3704.08.
37	<input type="checkbox"/>	The continuous emissions monitoring equipment table was either not filled out or was missing some data. Specifically, _____
38	<input type="checkbox"/>	The appropriate Emission Activity Category form(s) was either missing or incomplete.
Other	<input type="checkbox"/>	Below is a description of other additional information required at this time. _____ _____ _____

**EMISSIONS ACTIVITY CATEGORY -
COATING OR PRINTING OPERATIONS**

EPA FORM 3103/3108

Preliminary Completeness Checklist

Listed below are the errors, omissions, or items which need to be corrected or further explained on the form submitted in order for this part of the application to be considered initially complete. The item number corresponds to the same item number found on the form identified above. If the item below is checked, then that part of the application must be corrected and resubmitted.

PTI number assigned 06-07432 OEPA Emissions Unit ID (if established) K002

Source Description paint spray guns and booth

DO/LAA staff person completing this form Zach Hamlin Date March 3, 2004

☐ **COMPLETE** (check this box when everything below is found complete)

Item

- | Num | Check | Description of Information Needed |
|------------|--------------------------|---|
| 1 | <input type="checkbox"/> | Description and type of material being coated or printed on was not included. |
| 2 | <input type="checkbox"/> | Description of all equipment included in the proposed coating or printing operation was not included. |
| 3 | <input type="checkbox"/> | The data table concerning any ovens associated with coating/printing operation was either not filled out or was missing data. Specifically, _____ |
| 4 | <input type="checkbox"/> | The information table concerning any booth or enclosures associated with coating/printing operation was either not filled out or missing some data. Specifically, |
| 5 | <input type="checkbox"/> | The method(s) of coating or ink application and other associated information was not checked and/or specified. |
| 6 | <input type="checkbox"/> | Average/maximum/total maximum number or parts, materials or products being coated or printed was missing. |

Coating or Printing Operations

Item Num	Check	Description of Information Needed
7	<input type="checkbox"/>	It was not indicated (yes/no) if the coating/printing operation will comply with any volatile organic compound (VOC) emission rate or content requirement by use of a daily or monthly volume-weighted average VOC emissions rate or coating content.
8	<input type="checkbox"/>	Coating/ink data was either missing or incomplete. Specifically,
	<input type="checkbox"/>	The table for solvent composition was either not filled out or missing some data. Specifically, _____
9	<input type="checkbox"/>	Usage data table was either not filled out missing some data. Specifically, _____
	<input type="checkbox"/>	Cleanup material/purge material recovery data was either missing or incomplete. Specifically, _____
Other	<input type="checkbox"/>	Below is a description of other additional information required at this time. _____ _____